

Receiving Report

Date: 17-03-8

Batch No: 137017.

Supplier: Monroe

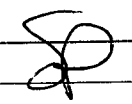
Dart P/O: 35138

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin: ☐
 Date ☐
 Received/Costing ☐
 Initial ☐

Location ☐



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO5138**

Purchase Order Date 1/30/2017

PO Print Date 2/1/2017

Page Number 5 of 7

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

14 MS27039-08-19

Screw

2/3/2017

Yes

2/3/2017

100.00

Each

\$0.14

\$14.00

Line Total:

\$14.00

15 NAS1149C0332R

WASHER

2/3/2017

Yes

2/3/2017

500.00

Each

\$0.02

\$10.00

Line Total:

\$10.00

16 NAS1149FN616P

WASHER

2/3/2017

Yes

2/3/2017

100.00

Each

\$0.02

\$2.00

Line Total:

\$2.00

17 NAS1611-005

O-RING

2/8/2017

Yes

2/8/2017

100.00

Each

\$0.36

\$36.00

Note:

2/1/2017

SP17-038

FEB 03 2017

FEB 03 2017

DAS
6
9-89

51 277
277

51260A

51264



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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Page Number 7 of 7

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MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

PO Total:

\$503.80

CL
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date: 2/1/2017

ECAS, LLC
CUSTOMS INVOICE

No: H992755

Package Details:

Deliver To:

Number of Pieces: 1 Total Weight: 1.3	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
--	---

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665770321668		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
0.5	MS20427M3-3	MONEL RIVET			USD \$72.0000	\$36.0000	PO35138
100	NAS1611-005	O'RING			USD \$0.3600	\$36.0000	PO35138

8017-03-8

Total: \$72.0000

Home Total: \$72.0000

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp

**PACKING SLIP**

INVOICE #: 592022
DATE PRINTED: 3/2/2017
TIME: 3:58:31 PM
OF ITEMS: 2
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 3/2/2017

TERMS: NET 30

WEIGHT: 1.3

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 1/31/2017

CUST PO: PO35138

OF BOXES: 1

SHIP DATE: 3/2/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 523317

CUSTOMER #: 16754

AWB: 665770321668

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
10	MS20427M3-3 MONEL RIVET ✓ MFR: ALLFAST LOT: S120207009K	0.50	0.00 ✓	NE		
17	NAS1611-005 O'RING ✓ Control #: 152342-2 MFR: PARKER LOT: 0080271755 Control #: 152796-1	100.00	0.00 ✓	NE		
807-03-8						

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 592022
DATE PRINTED: 3/2/2017
TIME: 3:57:33 PM
OF ITEMS: 2
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 3/2/2017 TERMS: NET 30 WEIGHT: 1.3 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 1/31/2017 CUST PO: PO35138 # OF BOXES: 1
SHIP DATE: 3/2/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 523317 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 665770321668

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
10	MS20427M3-3 MONEL RIVET ECCN#: 9A991 SCHB#: 7508.90.5000	0.50	0.00	NE	72.0000	LB	\$36.0000
MFR: ALLFAST LOT: S120207009K REV: 2							
17	NAS1611-005 O-RING	100.00	0.00	NE	0.3600	EA	\$36.0000
MFR: PARKER LOT: 0080271755 REV: 2							

*** Order Complete ***

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$72.0000
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$72.00
	USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 592022

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35138	3/2/2017	665770321668

PART NO:	Description	CND	QTY	S/L	
MS20427M3-3 REV: 2	MONEL RIVET Customer Reference:	NE	0.5	27	LOT: S120207009K MFR: ALLFAST
NAS1611-005 REV: 2	O'RING Customer Reference:	NE	100	7	LOT: 0080271755 MFR: PARKER

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975

CERTIFICATE OF CONFORMANCE

DATE: 02/13/2012

CUSTOMER NAME: ALPINE FASTENERS

PURCHASE ORDER: 106284

PART NUMBER: MS20427M3-3

REV: 2

LOT CONTROL NUMBER: S120207009K

MATERIAL LOT NUMBER: S205611

MATERIAL VENDOR: BROWN PACIFIC WIRE, INC.

CERTIFICATION NUMBER: 000123094

NOMENCLATURE: Solid Rivet

QUANTITY: 106 LB

SHIPPER NUMBER: 92760145894

DATE OF MANUFACTURE: 01/30/2012

HEAT LOT NUMBER: 114843

MATERIAL TYPE: MONEL

PROCUREMENT SPECIFICATION: N/A

SHEAR STRENGTH REQUIRED: 49,000 PSI - 59,000 PSI		DIMENSIONAL INSPECTION	
SHEAR TEST RESULTS: 1: 56,920 PSI 2: 56,229 PSI		SAMPLE SIZE: 32	
3: 57,611 PSI	4:	5:	RESULTS: ACCEPTABLE
6:	7:	8:	
9:	10:		

GRAIN SIZE: N/A

DRIVEABILITY: ACCEPTABLE

FINISH: N/A

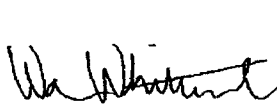
COMMENTS:

The undersigned hereby certifies that the items supplied herewith were manufactured, inspected and conform to all applicable government and/or customer specifications listed. All supporting documentation is on file, and available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA



QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1

MANUFACTURERS OF AIRCRAFT AND COMMERCIAL FASTENERS

Wencor Document #: H29414

Invoice #: B5VLXK0

Your P.O. #: FL78798

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(858) 289-2351

H29414

O-ring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o Wiggins & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299ATTENTION
CARRIER:

SOLD TO: 959691

WENCOR LLC

416 DIVIDEND DRIVE

PEACHTREE CITY GA 30269

SHIP TO: 006

WENCOR WEST

416 DIVIDEND DRIVE

PEACHTREE CITY, GA 30269

PACKING LIST
811656DATE SHIPPED
12/29/16

PAGE 1

SHIP VIA
PREFERRED SHIPP

TRACKING NUMBER

F.O.B.

C

BOXES

WEIGHT

BIN

72

BAGS

1

AIAG

AIAG

ASN

* SHIP COMP / NB *

MASTER SHIP# 811558

FX GROUND ACCT # 114150584

SPECIAL SHIPPING INSTRUCTIONS

SHIPPING COMMENTS

MUST SHIP IN PARKER BAGS WITH PARKER LABELS

*** DO NOT SHIP BEFORE DUE DATE ***

PARTS MUST BE NO OLDER THAN 4 QTRS

ITEM: 0001

SD/ITH: 584771/0002 PD: RF6L39LFS

ORD QTY: 2200 UOM: EA

PART#: E0515 2-005-B0

B/O QTY: 0 REQ DATE: 01/03/17

CUST PART: NAS1611-005

SHIPPED QTY: 2200

BATCH: 0080271755 LOT: C0076352 CURE: 302016 BATCH QTY: 2200 C00: MX

HARD(SH A): 77 TENS(PST): 1880 ELDWG(X): 180 SG: 1.24 MOD(PST): 1075

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 27, 01/07/16

PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.Parker O-Ring Division certifies that this product conforms to specifications and requirements of the
above Purchase Order. Material used in the manufacture of the parts identified above is traceable by
the listed Control Batch Identification number(s). The applicable test information is available for
examination at our facilities.

By

JASON SLATES, QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

CERTIFIED TRUE COPY of Document held by Wencor QA